

United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors <input checked="" type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input checked="" type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input checked="" type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation *place an "x" beside the name of the Debtor you are filing a claim against		Case Number 00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: 788-9028 United States Bankruptcy Court Southern District of Texas FILED JUN 28 2000 Michael N. Milby, Clerk
Name of Creditor (The person or other entity to whom the debtor owes money or property): Caldwell Electrical Contractors, Inc	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.		
Name and address where notices should be sent: *****AUTO**3-DIGIT 799 Caldwell Electrical Contractors, Inc 1153 Barranca Dr El Paso TX 79935-5001 	<input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case Check box if the address differs from the address on the envelope sent to you by the court.		
Account or other number by which creditor identifies debtor:	Check here if this claim _____ replaces _____ amends _____ a previously filed claim, dated: _____		
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input checked="" type="checkbox"/> Taxes <input type="checkbox"/> Other _____		Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your SS#: _____ - _____ - _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
2. Date debt was incurred: 2-14-00 & 5-25-00		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 619.19 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input checked="" type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only	
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 6-27-00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  TIMOTHY W. CALDWELL - V. PRES.		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

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VISA AND MASTERCARD
ACCEPTED

INVOICE

Caldwell

**ELECTRICAL CONTRACTORS
INC.**

№ 32866

Commercial Residential Industrial
1153 BARRANCA DRIVE EL PASO, TEXAS 79935
593-4966

Bealls Dept. Store
1840 Lee Trevino
Vista Hills Center
El Paso, TX 79936

TERMS PAYABLE UPON RECEIPT

DATE	DESCRIPTION	AMOUNT	
02-14-00	Installed (8) ballasts furnished by Bealls. Replaced (4) lamps. Furnished (8) 75W. 130V. incandescent lamps. Furnished and installed (1) ballast for display case.		
	Material	112.00	
	Labor	300.00	
		412.00	
	8.25% sales tax	33.99	
	Amount Due	445.99	

THANK YOU
Please pay from this Invoice as no Statement will be sent

VISA AND MASTERCARD
ACCEPTED

INVOICE

Caldwell
ELECTRICAL CONTRACTORS
INC.

No 33155

Commercial Residential Industrial
1153 BARRANCA DRIVE EL PASO, TEXAS 79935
593-4966

Bealls Department Store
1840 Lee Trevino
Vista Hills Center
El Paso, TX 79936

TERMS PAYABLE UPON RECEIPT

DATE	DESCRIPTION	AMOUNT	
5-25-00	Installation of (10) ballasts (by Bealls) and relamped fixtures.		
	Material	10.00	
	labor	150.00	
		160.00	
	8.25% sales tax	13.20	
	Amount due	173.20	

THANK YOU

Please pay from this Invoice as no Statement will be sent

Caldwell
ELECTRICAL CONTRACTORS
INC.

Commercial

Residential

Industrial

June 26, 2000

Stage Stores, Inc.
P.O. Box 35167
Houston, TX 77235-5167

Bealls Dept. Store
1840 Lee Trevino
El Paso, TX 79936

NOTICE OF INTENT TO CLAIM LIEN

Caldwell Electrical Contractors, Inc. has provided the electrical services for labor and materials at the facility named above (1840 Lee Trevino-El Paso).

The total balance due and owing at this time is 619.19


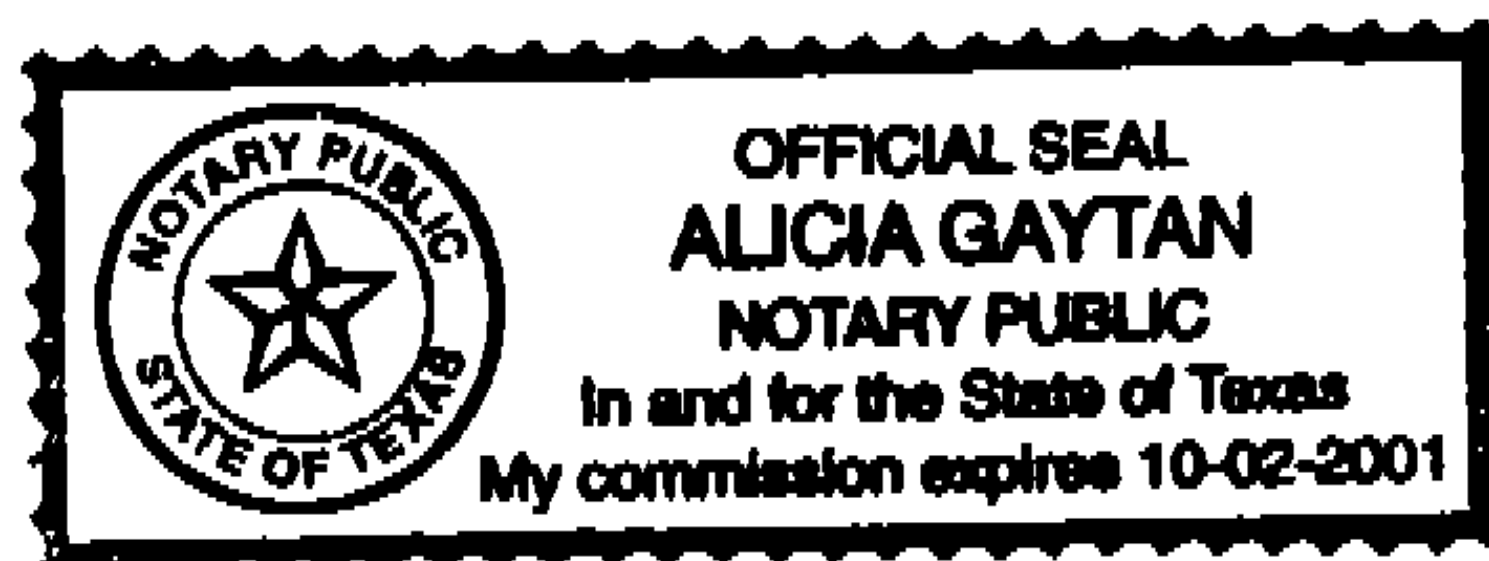
Demand is hereby made for payment.

CALDWELL ELECTRICAL CONTRACTORS, INC.



TIMOTHY W. CALDWELL
Vice President

Signed before me on this 27 day of JUNE, 2000. By Timothy W. Caldwell, Vice President of Caldwell Electrical Contractors, Inc.


Notary Public